



REMIT TO Sinclair Broadcast Group
c/o WTCN
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Priorities USA Action (72141)
Targeted Platform Media (15945)
THOMPSON,KATIE
TeleRep/DC, Washington DC (2995)
ph: (703) 528-7800

Invoice 4667012
Inv Date 8/21/2016
Terms CIA
Contract 2528854
Bill Type Weekly/Irregular
Period 8/15/2016 - 8/21/2016

Targeted Platform Media
1291 Hollywood Ave
Annapolis, MD 21403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand PRIORITIES USA 4661 (839202)
Acct Types National/Political Issue Agency BRD
Est/Headline 4661/08256996
Demo A35+R
Revision
Comments PRIORITIES USA 4661
ROBERT LANGER

CO-OP/Order Type No/Normal
Package
Gen. Date 8/23/2016 2:51:12PM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		JUDGE JUDY						
	SPOT	195808-Judge Judy 2	Per week (2), Tu, We, Th, Fr	08/18/16 7:11PM (Th)	00:30	Judge Judy 2	PRATV1617H	\$280.00	
	SPOT	195808-Judge Judy 2	Per week (2), Tu, We, Th, Fr	08/19/16 7:29PM (Fr)	00:30	Judge Judy 2	PRATV1617H	\$280.00	
2.0	Contract Line Remarks:		JUDGE JUDY						
	SPOT	197439-Judge Judy 4	Per week (2), Tu, We, Th, Fr	08/18/16 7:41PM (Th)	00:30	Judge Judy 4	PRATV1617H	\$280.00	
	SPOT	197439-Judge Judy 4	Per week (2), Tu, We, Th, Fr	08/18/16 7:59PM (Th)	00:30	Judge Judy 4	PRATV1617H	\$280.00	
5.0	Prime			08/20/16			2 preempts @ \$60.00	\$0.00	Program Change
6.0	Contract Line Remarks:		ELEMENTARY						
	SPOT	1104946-Elementary Wknd	Day, Su-2	08/21/16 7:18PM (Su)	00:30	Elementary Wknd	PRATV1617H	\$60.00	
	SPOT	1104946-Elementary Wknd	Day, Su-2	08/21/16 7:46PM (Su)	00:30	Elementary Wknd	PRATV1617H	\$60.00	
7.0	Contract Line Remarks:		THE MENTALIST						
	Prime	546852-MYN-The Mentalist	Day, Th-1	08/18/16 8:57PM (Th)	00:30	MYN-The Mentalist (Thursday)	PRATV1617H	\$120.00	
8.0	Contract Line Remarks:		THE MENTALIST						
	Prime	547243-MYN-The Mentalist	Day, Th-1	08/18/16 9:57PM (Th)	00:30	MYN-The Mentalist 2 (Thursday)	PRATV1617H	\$120.00	
9.0	Contract Line Remarks:		THE CLOSER						
	Prime	1051616-MYN-The Closer	Day, W-2	08/17/16 8:38PM (We)	00:30	MYN-The Closer (Wednesday)	PRATV1617H	\$120.00	
	Prime	1051616-MYN-The Closer	Day, W-2	08/17/16 8:55PM (We)	00:30	MYN-The Closer (Wednesday)	PRATV1617H	\$120.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$1,720.00
Commission	(\$258.00)
Net Total	\$1,462.00

Total Spots 10



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PO Box 206270
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Priorities USA Action (72141)
Targeted Platform Media (15945)
THOMPSON,KATIE
TeleRep/DC, Washington DC (2995)
ph: (703) 528-7800

Invoice 4704925
Inv Date 8/28/2016
Terms CIA
Contract 2528854
Bill Type Weekly/Irregular
Period 8/22/2016 - 8/28/2016

Targeted Platform Media
1291 Hollywood Ave
Annapolis, MD 21403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand PRIORITIES USA 4661 (839202)
Acct Types **National/Political Issue Agency BRD**
Est/Headline 4661/08256996
Demo A35+R
Revision
Comments PRIORITIES USA 4661
ROBERT LANGER

CO-OP/Order Type No/Normal
Package
Gen. Date 8/30/2016 3:32:49PM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.0	Contract Line Remarks:		<u>LAW & ORDER SVU</u>						
	Prime	170334-MYN-Law & Order	Day,M-1	08/22/16 8:16PM (Mo)	00:30	MYN-Law & Order: SVU (Monday)	PRATV1617H	\$120.00	
4.0	Contract Line Remarks:		<u>LAW & ORDER SVU</u>						
	Prime	170335-MYN-Law & Order	Day,M-1	08/22/16 9:51PM (Mo)	00:30	MYN-Law & Order: SVU 2 (Monday)	PRATV1617H	\$120.00	

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Gross Total	\$240.00
Commission	(\$36.00)
Net Total	\$204.00

Total Spots 2